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D4030-041
Job Sheet 199696



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/29/19

Job Tracking No:

Due Date: 11/1/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off
					Setup Run Hrs Hrs	Workcenter / Supplier Lead Time	
100	Packaging 1 - Pick Kit	1 pcs	11/1/19		0.00 0.00	Packaging 1 - 1	
						Packaging 1 - 2	
						Packaging 1 - 3	
						Packaging 1 - 4	
						Packaging 1 - 5	
						Packaging 1 - 6	
						Packaging 1 - 7	
						Packaging 1 - 8	
						Packaging 1 - 9	
						Packaging 1 - 10	
						Packaging 1 - 11	
						Packaging 1 - 12	
						Packaging 1 - 13	
						Packaging 1 - 14	
						Packaging 1 - 15	M 19-10-25
						Packaging 1 - 16	
						Packaging 1 - 17	
						Packaging 1 - 18	
						Packaging 1 - 19	
						Packaging 1 - 20	
						Packaging 1 - 21	
						Packaging 1 - 22	
						Packaging 1 - 23	
						Packaging 1 - 24	
						Packaging 1 - 25	
						Packaging 1 - 26	
						Packaging 1 - 27	
						Packaging 1 - 28	
						Packaging 1 - 29	



Container No: S227244



Part: D4030 - 041

Job No: 199696

Serial No/Batch: S227244

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/28/19

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				Packaging 1 - 30	
				Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
110 Handfinish - 4-1-Assembly-B4B	1 pcs	11/1/19	0.00 1.00	Handfinish - 4 - 1 - B4B	11-10-29
				Handfinish - 4 - 10 - B4B	
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 - B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	
				Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
				Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
120 QC 5	1 pcs	11/1/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	OCT 29 2019
				QC 5 - 61	
				QC 5 - 81	
130 Packaging 3-1 - Stock - B4B	1 pcs	11/1/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	

				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAG
140 QC 21 - SA	1 pcs	11/1/19	0.00 0.00	QC 21 - SA - 21	21
				QC 21 - SA - 70	9-39
				QC 21 - SA - 53	

OCT-2-9-2019

Part Op 100 - (Pick Kit)
Descriptions: 110 - (Assemble as per dwg)
120 - (QC5- Inspect part completeness to step on W/O)
130 - (Identify as per dwg & Stock Location:)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5220782
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157471
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5220760
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5201473
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5214472
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5224517
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5177872-1
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154034
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5149829
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5214717
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5224195
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5204642
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5173001
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5211793
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5215803
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5182752
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5215772
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5204632
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5225327
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144725
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157266
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181723
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5216387
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5200162
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5284711
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5226139
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5224913

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	47	0
	AN3-16A	2	141	0
	AN310-4	3	73	0
	AN310C4	2	67	0
	AN4-12	3	57	0
	AN5-17A	4	66	0
	D2530	1	8	0
	D2535	2	164	0
	D2537	2	104	0
	D3917-3	6	32	0
	D3953-17	2	45	0
	D3953-19	1	51	0
	D3953-21	1	25	0
	D3953-3	2	30	0
	D3953-7	2	37	0
	D3953-9	2	129	0
	D3969-3	1	33	0
	MS21042L3	6	1,476	0
	MS21042L5	4	425	0
	MS24665-151	3	289	0
	MS24665-300	2	526	0
	NAS1149C0432R	2	1,708	0
	NAS1149F0332P	8	2,802	0
	NAS1149F0432P	6	676	0
	NAS1149F0563P	4	261	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	1	0
	D3914-041	1	2	0
Part Specifications				
Specifications could not be found.				

Plex 8/29/19 11:43 AM Dart.lajeunesse.marie

Job: _____		DISPOSITION		DEPARTMENT/PROCESS									
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐		Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec./Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :		Sequence #:		QTY Affected :		MRB (QSI042)							
Description Work Order Deviation				Disposition									
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐									
												Completed By	
												Lead hand / Supervisor	
												QC / QA Coordinator	